

Health Regulation Administration

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  CPA-030	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____	(X3) DATE SURVEY COMPLETED  10/28/2010
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NAME OF PROVIDER OR SUPPLIER  BOYS TOWN WASHINGTON DC, INC	STREET ADDRESS, CITY, STATE, ZIP CODE 4801 SARGENT ROAD NE WASHINGTON, DC 20017.
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S 000	<p>Initial Comments</p> <p>An annual inspection was conducted from October 26, 2010, through October 28, 2010. The survey findings were based on record review and staff interviews. The sample sizes were twenty one (21) personnel records based on a census of twenty one (21), four (4) foster parent records based on a census of four (4), four (4) foster child records based on a census of four (4) and two (2) board members records based on a census of two (2).</p> <p>The agency was not in compliance with Title 28 Chapter 16, Standards of Placement, Care, and Services for Child Placing however and deficiencies were cited.</p>	S 000	<p>GOVERNMENT OF THE DISTRICT OF COLUMBIA DEPARTMENT OF HEALTH HEALTH REGULATION ADMINISTRATION 825 NORTH CAPITOL ST., N.E., 2ND FLOOR WASHINGTON, D.C. 20002 11-23-10</p>	
S 011	<p>1602.5 BOARD OF DIRECTORS</p> <p>Members of the Board shall be of good character as determined by letters of reference and criminal background investigations.</p> <p>This CONDITION is not met as evidenced by: Based on record review and interview, the Child-Placing agency failed to ensure members of the Board were of good character as determined by letters of reference for two (2) out of eight board members and a criminal background investigation for one (1) out of eight (8) board members. (Board Members #1 and #2 )</p> <p>The findings include:</p> <p>1. Review of the board members #1's and 2's records on October 28, 2010, at approximately 12:00 p.m. and 12:30 p.m. respectively revealed no evidence of letters of reference.</p>	S 011	<p>Board members #1 and #2 have been informed of the requirement to submit letters of references. A due date has been given to board members #1 and #2 to provide two letters of reference.</p> <p>All potential members who show interest in participating on the board will be placed on a committee before they are placed on the board. The member then has a one month probationary period to provide the organization with two letters of reference.</p> <p>The following measures will be presented by the Executive Director to the Board of Directors. The measures will be discussed at the next formal board meeting and will be duly noted in the minutes. The measures will be included in the Board policies.</p> <p>The actions will be monitored by the Executive Director and the Development Director. Both parties are part of the initial point of contact with all potential board members, and they will ensure that the proper protocol is being followed.</p>	1/30/11

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LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE *Jaslene Lopez* TITLE \_\_\_\_\_ (X6) DATE 11-23-10

STATE FORM HJVE11 *1* Continuation sheet 1 of 3

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S 011	<p>Continued From page 1</p> <p>During a face to face interview with the Program Support Coordinator on October 28, 2010, at approximately 3:15 p.m., it was acknowledged that board members #1 and #2's records did not contain letters of reference.</p> <p>2. Review of the board member #1's record on October 28, 2010, at approximately 12:00 p.m. revealed no evidence of a criminal background investigation.</p> <p>During a face to face interview with the Program Support Coordinator on October 28, 2010, at approximately 3:30 p.m., it was acknowledged that board member #1's record did not contain evidence of a criminal background investigations.</p>	S 011	<p>Continued from page 1</p> <p>In the month of November board member #1 completed all criminal background checks. The criminal background check will be submitted for review on 11/24/10. Results should be expected to return no later than December 31, 2010.</p> <p>All potential members who show interest in participating on the board will be placed on a committee before they are placed on the board. The member then has a one month probationary period. Within the one month probationary period, the member will complete all clearances.</p> <p>The following measures will be presented by the Executive Director to the Board of Directors. The measures will be discussed at the next formal board meeting and will be duly noted in the minutes. The measures will be included in the Board policies.</p> <p>The actions will be monitored by the Executive Director and the Development Director. Both parties are part of the initial point of contact with all potential board members, and they will ensure that the proper protocol is being followed.</p>	12/31/10
S 481	<p>1640.3(c) Notification Regarding Application</p> <p>(c) Updated medical reports on all members of the household;</p> <p>This CONDITION is not met as evidenced by: Based on record review and interview, the Child-Placing Agency (CPA) failed to ensure Foster Home members updated medical reports on all members of the household, for two (2) of the four (4) foster homes in the sample. (Foster Homes #3 and #4)</p> <p>The finding includes:</p> <p>Review of Foster Home #3 and #4's records on October 28, 2010, at 1:00 p.m., and 1:45 p.m. respectively revealed a medical report dated February 18, 2008 for foster mother #3, and one dated July 7, 2008 for foster mother #4. During a face to face interview with the Program Support</p>	S 481	<p>Foster Parent #3's physical was completed and documentation is on file. Foster Parent #4 did have a current TB test dated for 2009 on file at the time of the audit. However, the parent will have an updated physical and will provide documentation by January 23, 2011.</p> <p>The agency will maintain a tracking system and will notify parents 120 days in advance to request updated documentation of their medical evaluations. The agency will also ensure that all parents are aware that they must have documentation of a complete physical as well as TB results on file every two years.</p> <p>The Program Director will conduct random audits of foster parent records to ensure ongoing compliance.</p>	

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S 481	Continued From page 2  Coordinator (PSC) on October 28, 2010, at approximately 3:40 p.m., it was confirmed that the foster mothers did not have a current medical report on file.	S 481		